SBRNo = 14/21-22
12-7-2021

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No: First and Final Bill (For Other Works) Date……20

Division: **Byatarayanapura** Sub-Division:-**Byatarayanapura Sub Division** Indent No. 40263

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….

Sub Divisional **Work Code: 006-20-000011**

Schedule Docket No. Head of Account: P 3727 Est.Cost- **80.00 Lakhs**

Name of Work: **Additional Fund For R.K. Hegade Nagara Samudaya Bhavan to Extend Compound and Grills**

Name of Contractor and Full Address: **Sri.K R Santhosh Kumar, # No:04, Samrudhi, AVR Block, 1st A Main, Dhanalakshmi Layout, Virupakshapura, Bangalore-560097.**

Reference to Agreement No: **BBMP/EE/BTP/WO/209/2020-21** Date: 09-03-2021

Certified that the measurements were taken by me on 12.07.2021 and recorded of Pages 5361/34 - 36 of measurement Book No. 5362/19-20 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 12/7/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ……percent Rs……
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……Amount towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

1st & Final → ITB	82,32,000	00
IT	82,320	00
CGST	73,500	00
SGST	73,500	00
Cess	82,320	00
CBF	8,232	00
LR	52128	00
Ded	372000	00
Cheque	7860000	00
Total amount		

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……
Cash Rs……..
Dated……

Initials of Officer making payment

Stamp

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P 3727 - SC-SP/TSP ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 82320001- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ
ಇದರಲ್ಲಿ ರೂ. 372000/- ಗಳನ್ನು ಕೊಂಡಾಣೆ
ಮಾಡಿಕೊಂಡು ರೂ. 7860000/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನಿರ್ವಹಿಸಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P 3727 ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Executive Engineer
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Abstract

Item No	Description of Work	Unit	Approved Qty			Previous			Present			Total Upto Date		Remarks
			Qty.	Rate	Amount	Qty.	Rate	Amount	Qty.	Rate	Amount	Qty	Cost	
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. and as per the directions of the Engineer in charge	Cum	695.59	144.68	100637.96				695.59	144.68	100638.00	695.59	100638.00	
2	Removing and refixing stone slabs of drains and pointing in CM (1:3) and as per the directions of the Engineer in charge	Sqm	850.50	116.85	99380.93				849.96	116.85	99318.00	849.96	99318.00	
3	Providing granite slabs of selected quantity roughly dressed and fixed in cement mortar (1:6) including fixing curing etc.and as per the directions of the Engineer in charge	Sqm	364.50	779.03	283956.44				364.50	779.03	283957.00	364.50	283957.00	
4	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 20kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. and as per the directions of the Engineer in charge	Cum	175.39	5692.45	998398.81				175.06	5692.45	996520.00 996543.00	175.06	996520.00 996543.00	
5	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications and as per the directions of the Engineer in charge	Cum	34.6	6102.00	210885.12				34.56	6102.00	210886.00	34.56	210886.00	
6	Providing and constructing load bearing wall with solid concrete blocks having block density not less than 800 kg/m3 having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications and as per the directions of the Engineer in charge	Sqm	1080.00	1028.31	1110574.80				1080.00	1028.31	1110575.00	1080.00	1110575.00	

7	Plain /Reinforcement Cement Concrete M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @ 0.46cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, in Open Foundation complete as per Drawing and Technical Specifications and as per the directions of the Engineer in charge	Cum	77.22	5405.33	417399.58				76.62 76.41	5405.33	413021.00 414141.00	76.62 76.41	413021.00 414141.00 413021.00	
8	Providing flush pointing to course stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. and as per the directions of the Engineer in charge	Sqm	43.20	156.92	6778.94				43.20	156.92	6779.00	43.20	6779.00	
9	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete and as per the directions of the Engineer in charge	Nos	2000.00	454.06	908120.00				1999.00	454.06	907666.00	1999.00	907666.00	
10	Applying priming coat over new wood surface and / or wood based surface after preparing the surface after throughly cleaning oil, grease, dirt and foreign matter, sand papering and knotting ready mix paint including cost of materials, labour, complete as per specifications. and as per the directions of the Engineer in charge	Sqm	270.00	55.64	15022.80				269.85	55.64	15015.00	269.85	15015.00	
11	Providing and applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface with enamel paint to give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, complete as per specifications and as per the directions of the Engineer in charge	Sqm	270	107.95	29146.50				269.85	107.95	29131.00	269.85	29131.00	
12	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finishing surfaces on both sides, etc, complete and as per the directions of the Engineer in charge	Sqm	883.80	2453.62	2168509.36				883.71	2453.62	2168289.00	883.71	2168289.00	

13	Providing and fixing RCC Precast cover slab of 250mm thick for drain in CC 1:2:4 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finishing surfaces on both sides, etc, complete and as per the directions of the Engineer in charge	Sqm	54.00	5688.36	307171.44				54.00	5688.36	307172.00	54.00	307172.00	
14	Providing and fixing M.S.Grill over existing compound wall as per using 16mm x 16mm M.S . Square rod at 150mm c/c spacing and 6mm x 40mm M.S. flats at horizontal and 6mm x12mm M.S. flat for ornamental design and providing shop edge design at the vertex of every vertical rods, including welding, grinding wherever necessary. All the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, etc., complete as per specification. and as per the directions of the Engineer in charge	Sqm	75.69	5975.13	452257.59				75.69	5975.13	452258.00	75.69	452258.00	
15	Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications. and as per the directions of the Engineer in charge	Sqm	151.38	67.89	10277.19				151.38	67.89	10278.00	151.38	10278.00	
16	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineerin - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete) and as per the directions of the Engineer in charge	m	28.80	955.98	27532.22				28.80	955.98	27533.00	28.80	27533.00	
17	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint. and as per the directions of the Engineer in charge	m	120	454.06	54487.20				120.00	454.06	54488.00	120.00	54488.00	

18	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint and as per the directions of the Engineer in charge	Sqm	72	795.72	57291.84				70.76	795.72	56306.00	70.76	56306.00	
19	Loading and Unloading of Stone Boulders by Manual Means complete as per specifications. and as per the directions of the Engineer in charge	Cum	1400	77.68	108752.00				1294.73	77.68	100575.00	1294.73	100575.00	
	Total				7366580.71						7351548.00		7351548.00	7350405.00
	Add 12% GST for Only PWD SR 2018-19 items				883989.69						882186.00		882186.00	882048.60
	Grand Total				8250570.40						8233734.00		8233734.00	8232435.60

Round off: 82,32,000.00

Certificate

1.The Work executed by the contractor is found satisfactory

2. The contractor has removed the debris from the work spot

3. Thereare no departmental issues for this work

Contractor

Asst Engineer

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Asst Executive Engineer

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

Executive Engineer